

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF REGION 3 DISTRICT OF PA
REGION 3 DIVISION

In re: JEFFREY JACKSON

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Case No. 17-bk-14778

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/14/2017.
- 2) The plan was confirmed on 08/14/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 10/07/2021.
- 6) Number of months from filing or conversion to last payment: 50.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,708.00.
- 10) Amount of unsecured claims discharged without full payment: \$196,665.53.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 61,678.28	
Less amount refunded to debtor(s)	\$ 379.91	
NET RECEIPTS		\$ 61,298.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,722.94	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 8,722.94
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	4,000.00	NA	NA	4,000.00	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	0.00	282.56	282.56	282.56	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	13.65	13.65	13.65	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	38,328.92	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSO	Sec	35,432.00	41,568.28	41,568.28	0.00	0.00
PORTFOLIO RECOVERY	Sec	20,104.00	22,899.93	22,899.93	27,006.32	0.00
CAPITAL ONE	Uns	1,045.00	1,227.20	1,227.20	1,227.20	0.00
NELNET ON BEHALF OF ECMC	Uns	0.00	147,181.40	0.00	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	678.93	678.93	678.93	0.00
PREMIER BANKCARD, LLC.	Uns	803.00	1,000.22	1,000.22	1,000.22	0.00
PREMIER BANKCARD, LLC.	Uns	496.00	646.11	646.11	646.11	0.00
MERRICK BANK	Uns	0.00	1,161.51	1,161.51	1,161.51	0.00
ASHLEY FUNDING SVCS	Uns	0.00	47.20	47.20	47.20	0.00
ASHLEY FUNDING SVCS	Uns	0.00	106.15	106.15	106.15	0.00
PORTFOLIO RECOVERY ASSO	Uns	836.00	940.87	940.87	940.87	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,180.86	1,180.86	1,180.86	0.00
PECO	Uns	1,052.45	1,364.52	1,364.52	1,364.52	0.00
ASHLEY FUNDING SVCS	Uns	0.00	171.25	171.25	171.25	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CARRINGTON MORTGAGE SERV	Sec	197,782.00	200,648.47	200,648.47	13,788.28	0.00
CITY OF PHILA	Sec	0.00	1,834.34	1,834.34	1,834.34	0.00
CITY OF PHILA	Sec	495.70	984.25	984.25	1,125.46	0.00
STABLIS SPLIT ROCK JV	Sec	20,000.00	NA	NA	0.00	0.00
ACS/NELNET NHLP-III/TR	Uns	145,637.00	NA	NA	0.00	0.00
BARCLAYS BANK OF DELAWARE	Uns	530.00	NA	NA	0.00	0.00
CARDWORKS/CW LEXUS	Uns	1,249.00	NA	NA	0.00	0.00
CCS/BRYANT STATE BANK	Uns	385.00	NA	NA	0.00	0.00
CITIBANK/THE HOME DEPOT	Uns	2,041.00	NA	NA	0.00	0.00
CONTINENTAL FINANCE CORP	Uns	611.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Uns	953.00	NA	NA	0.00	0.00
DEPT OF ED/582/NELNET	Uns	37,737.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Uns	383.00	NA	NA	0.00	0.00
FIRST SVGS BK-BLAZE	Uns	644.00	NA	NA	0.00	0.00
KOHL'S /CAPITAL ONE	Uns	1,047.00	NA	NA	0.00	0.00
LABORATORY CORP OF AMER	Uns	171.25	NA	NA	0.00	0.00
NAZERTH HOSP	Uns	30.00	NA	NA	0.00	0.00
PENN MEDICINE	Uns	30.00	NA	NA	0.00	0.00
PGW	Uns	1,400.00	NA	NA	0.00	0.00
PHILA, PARKING	Uns	400.00	NA	NA	0.00	0.00
RETENTION CENTER	Uns	33.91	NA	NA	0.00	0.00
STATE FARM FINANCIAL S	Uns	794.00	NA	NA	0.00	0.00
SURGE CARD	Uns	550.54	NA	NA	0.00	0.00
SYNCHRONY BANK	Uns	532.00	NA	NA	0.00	0.00
WATER REV	Uns	1,506.83	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 200,648.47	\$ 13,788.28	\$ 0.00
Debt Secured by Vehicle	\$ 64,468.21	\$ 27,006.32	\$ 0.00
All Other Secured	\$ 2,818.59	\$ 2,959.80	\$ 0.00
TOTAL SECURED:	\$ 267,935.27	\$ 43,754.40	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 282.56	\$ 282.56	\$ 0.00
TOTAL PRIORITY:	\$ 282.56	\$ 282.56	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,538.47	\$ 8,538.47	\$ 0.00

Disbursements:

Expenses of Administration	\$ 8,722.94	
Disbursements to Creditors	\$ 52,575.43	
TOTAL DISBURSEMENTS:		\$ 61,298.37

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/14/2022

By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.